

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1363449
Invoice Date 01/31/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	38,781.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$38,781.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1363449
 Invoice Date 01/31/06
 Client Number 172573
 Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2005

Date	Name	Hours
12/01/05	Atkinson	.30
	Emails to D. Cameron re: teleconference call and production of ZAI documents, for upcoming production to PD claimants.	
12/01/05	Atkinson	1.10
	Review database and Grace files re: ZAI disks produced to claimants, pursuant to M. Murphy (Casner & Edwards) email.	
12/01/05	Atkinson	.30
	Draft letter to court reporter re: deposition transcript.	
12/01/05	Cameron	2.60
	Multiple e-mails regarding asbestos PD discovery issues (0.6); review materials in preparation for telephone call with Grace and K&E (1.2); review materials relating to 15th omnibus objections and potential responses (0.8).	
12/01/05	Turkaly	4.30
	Tag select documents to generate W. R. Grace database document CDs that will be provided to Kirkland & Ellis per their request (2.20); review and verify network paths (2.10).	
12/01/05	Worobij	1.50
	Tag select documents to generate W. R. Grace database documents CDs that will be provided to Kirkland & Ellis per their request.	

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 31, 2006

Invoice Number 1363449
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Date	Name		Hours
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12/02/05	Atkinson	Meet with D. Cameron re: teleconference on PD Claimants discovery (0.40); meet with D. Cameron re: production of ZAI documents to PD claimants (0.40); review J. Bentz files re: ZAI production (1.0).	1.80
12/02/05	Cameron	Prepare for conference call with Grace and K&E regarding discovery requests (0.9); participate in conference call with K&E and Grace regarding asbestos PD claims discovery (3.2); review product ID information regarding same (0.7).	4.80
12/02/05	Turkaly	Tag select documents to generate W. R. Grace database documents CDs that will be provided to Kirkland & Ellis per their request (1.70); modify load file, import document images and data into database (.80); comparison of images located on CD to images in database (1.70).	4.20
12/02/05	Worobij	Tag select documents to generate W. R. Grace database documents CDs that will be provided to Kirkland & Ellis per their request.	2.00
12/03/05	Cameron	Review materials for responses to discovery requests.	.90
12/04/05	Cameron	Review product ID materials for objections (0.9); review 15th omnibus objections (0.7).	1.60
12/05/05	Atkinson	EPA website information to D. Cameron (0.40); e-mail, meetings, review of files re: production of ZAI documents to PD Claimants (1.60).	2.00
12/05/05	Turkaly	Continued work on generating CDs for production.	.90

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 31, 2006

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Date	Name	Hours
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12/06/05	Atkinson	1.00
	Review J. Bentz correspondence files re: supplemental production (0.40); meet with C. Turkaly to review CD's from electronic ZAI document production (0.60).	
12/06/05	Cameron	.30
	E-mails regarding product ID issues.	
12/06/05	Muha	1.00
	Docket research and multiple e-mails to and from D. Cameron re: requests for docket information.	
12/06/05	Turkaly	.60
	Continued work on generating CDs for production.	
12/07/05	Atkinson	1.70
	Meet with J. Worobij and C. Turkaly re: providing database of ZAI documents to plaintiff creditors (0.60); meet with D. Cameron to discuss providing ZAI documents to plaintiff creditors (0.30); telephone call to M. Murphy (Casner & Edwards) re: form of database to provide to claimants' counsel (0.20); review Reed Smith correspondence files re: Fall 2002 production to ZAI claimants and send letters to M. Murphy (0.60).	
12/07/05	Cameron	3.20
	Review draft responses to discovery requests (1.7); review issues relating to documents produced in ZAI action (0.9); review product ID materials (0.6).	
12/07/05	Turkaly	1.60
	Continued work on generating CDs for production (.90); office conference with D. Cameron, J. Worobij and M. Atkinson re: copying of CDs for co-counsel (.40); office conference with J. Worobij and M. Atkinson re: CDs to be copied for co-counsel (.30).	
12/07/05	Worobij	.70
	Office conference with D. Cameron, C. Turkaly and M. Atkinson re: copying of CDs for co-counsel (.40); office conference with C. Turkaly and M. Atkinson re: CDs to be copied for co-counsel (.30)	

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 January 31, 2006

Invoice Number 1363449
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Date	Name		Hours
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12/08/05	Cameron	Additional review of draft discovery responses (0.9); review claimants' expert disclosures (0.8); e-mails regarding same (0.4); review discovery correspondence from J. Baer (0.3).	2.40
12/09/05	Atkinson	E-mail to/from Matt Murphy and to Litigation Support re: production of ZAI documents to claimants, including review of J. Bentz correspondence files.	.50
12/09/05	Cameron	Review PD Committee's expert reports regarding dust methodology (2.4); telephone call to consultants regarding same (0.4).	2.80
12/11/05	Cameron	Additional review of PD Committee's expert reports (1.9); review materials from M. Browdy regarding Prudential issues (0.9).	2.80
12/12/05	Atkinson	Draft correspondence to Litigation Support, M. Murphy (Casner & Edwards) re: production of ZAI documents to Property Damage Claimants (0.60); review 2002 correspondence (0.20).	.80
12/12/05	Cameron	Attend to issues relating to product identification discovery (.80); review PD Committee dust method reports and witness lists from various claimants (1.60); communications with experts regarding rebuttal reports (.30); review draft discovery responses (.90); multiple e-mails regarding dust methodology reports (.50).	4.10
12/12/05	Turkaly	Generate CD labels for production CDs.	.20
12/12/05	Worobij	Export Testing documents and load files onto DVD per M. Atkinson's request.	1.50

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Date	Name	Hours
12/13/05	Atkinson	1.60
	Meet with Litigation Support re: DVDs of ZAI documents to produce to PD Claimants, and e-mail to Matt Murphy (Casner & Edwards) re same (0.80); searches re: trade secret, confidential medical documents (0.80).	
12/13/05	Cameron	3.10
	Prepare for and participate in telephone call with K & E lawyers and R. Finke regarding dust methodology expert reports (.70); review draft discovery responses in preparation for call (.90); E-mails regarding the same (.20); multiple e-mail and telephone calls regarding dust methodology reports (1.30).	
12/13/05	Turkaly	2.60
	Burn load files and document images onto DVDs and generate DVD labels per M. Atkinson's request.	
12/13/05	Worobij	2.90
	Burn load files and document images onto DVDs per M. Atkinson's request	
12/14/05	Atkinson	2.80
	E-mail to D. Cameron re: ZAI discovery production of DVDs (0.30); participate in part of teleconference with D. Cameron, M. Murphy, Kirkland & Ellis re: PD Committee discovery requests (0.30); review databases for documents (0.30); search files re: Notice/Privileged/Medical Confidential documents and e-mail to M. Murphy (Casner) re: same (0.80); prepare DVDs, microfilm documents, privilege to forward to Casner & Edwards for PD claimants (1.10).	
12/14/05	Cameron	3.90
	Prepare for discovery response conference call (.80); participate in discovery issues conference call (1.60); multiple e-mails and telephone calls regarding dust reports (.90); meet with M. Atkinson regarding document production issues (.60).	

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Date	Name	Hours
12/14/05	Turkaly	.10
	Verify load files and image files copied to DVDs.	
12/15/05	Cameron	4.40
	Review revised draft of discovery responses and provide comments (.90); multiple e-mails regarding same (.50); review material for dust methodology reports (1.10); conference call with consultant and R. Finke regarding same (.60); prepare for 12/16 telephone call regarding same (1.30).	
12/16/05	Cameron	4.40
	Prepare for telephone calls with consultants regarding dust methodology reports (.80); participate in multiple conference calls with consultants, K & E and R. Finke regarding dust methodology reports (2.30); review final draft of discovery responses and e-mails regarding same (.70); review draft response brief regarding 15th omnibus objection (.60).	
12/17/05	Cameron	2.60
	Further review of draft response brief regarding 15th omnibus objection (.70); review of materials for dust methodology reports (1.90).	
12/18/05	Cameron	3.20
	Review of dust methodology reports and supporting materials filed by property damage claimants' experts (1.90); review of PI witness disclosures (.60); revised brief regarding 15th omnibus objection (.70).	
12/19/05	Atkinson	.40
	Review D. Cameron Asbestos PD Claim Estimation files re: witness disclosure for expert witness.	
12/19/05	Cameron	3.90
	Review and provide comments to draft PI expert disclosure list (.90); review revised draft of brief relating to 15th omnibus objection (1.10); review dust	

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Date	Name	Hours
	sample methodology report and backup materials (1.90).	
12/20/05	Atkinson	.60
	Review Agenda, pleadings index list re: witness list, as requested by Kirkland & Ellis.	
12/20/05	Cameron	3.50
	Telephone call with R. Finke regarding dust methodology report issues (.40); telephone call to consultants regarding same (.40); review historical report and testimony materials for supplemental reports (1.90); review request for information for witness lists for PI estimation (.80).	
12/21/05	Cameron	3.30
	Review materials relating to dust methodology reports for telephone call with K & E lawyers and R. Finke (.90); participate in conference call regarding same (1.20); review materials relating to product identification objections to PD claims (.80); e-mails regarding same (.40).	
12/22/05	Cameron	2.50
	Prepare for and participate in conference call with R. Finke and consultant regarding expert report issues (.60); participate in conference call with expert and R. Finke regarding report scheduling and open issues (.90); e-mails from K & E regarding scheduling issues (.20); review release material summary (.80).	
12/22/05	Lord	.30
	Research docket and update 2002 list.	
12/23/05	Cameron	1.30
	Multiple calls and e-mails concerning rebuttal dust sample report (.60); review materials from consultants (.70).	
12/26/05	Cameron	1.60
	Prepare and revise summaries of testimony and reports for work on dust methodology reports.	

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Date	Name		Hours
12/27/05	Cameron	Multiple e-mails regarding discovery schedule for Phase I issues (.60); review proposed revised CMO (.40); review materials relating to consultants and rebuttal reports (.80).	1.80
12/28/05	Cameron	Multiple e-mails regarding dust methodology reports and Phase I issues (.80); review revised CMO (.20).	1.00
12/29/05	Cameron	Review e-mails from K & E and R. Finke regarding reliance materials.	.40
12/30/05	Cameron	Review materials relating to dust methodology reports (.80); e-mails regarding same (.30).	1.10
12/31/05	Cameron	E-mails regarding expert reports for dust methodology issues (.30); review summaries and work papers regarding same (.80).	1.10
TOTAL HOURS			107.90

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	68.60	at \$ 490.00 =	33,614.00
Andrew J. Muha	1.00	at \$ 260.00 =	260.00
John B. Lord	0.30	at \$ 175.00 =	52.50
Maureen L. Atkinson	14.90	at \$ 165.00 =	2,458.50
Christine H. Turkaly	14.50	at \$ 100.00 =	1,450.00
John B. Worobij	8.60	at \$ 110.00 =	946.00

CURRENT FEES 38,781.00

TOTAL BALANCE DUE UPON RECEIPT \$38,781.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1363450
Invoice Date 01/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	2,957.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,957.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1363450
 Invoice Date 01/31/06
 Client Number 172573
 Matter Number 60027

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2005

Date	Name		Hours
12/05/05	Cameron	Travel to and from Pittsburgh and Washington D.C., including wait-time airports, for meeting with K&E lawyers, HRO lawyers and Grace in-house counsel with respect to experts in the criminal matter (one-half time).	2.50
12/05/05	Flatley	Travel to and from Pittsburgh and Washington, DC, including wait-time airports, for meeting with K&E lawyers and Grace in-house lawyers with respect to experts in the criminal matter (one-half time).	2.50
12/07/05	Flatley	Travel to and from Washington, DC (one-half time).	1.00
TOTAL HOURS			6.00

TIME SUMMARY	Hours	Rate	Value
Lawrence E. Flatley	3.50	at \$ 495.00 =	1,732.50
Douglas E. Cameron	2.50	at \$ 490.00 =	1,225.00

CURRENT FEES 2,957.50

TOTAL BALANCE DUE UPON RECEIPT \$2,957.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1363451
Invoice Date 01/31/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	157.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$157.50
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1363451
 Invoice Date 01/31/06
 Client Number 172573
 Matter Number 60028

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2005

Date	Name		Hours
12/11/05	Restivo	Receipt and review of new communications.	.30
TOTAL HOURS			.30

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	0.30	at \$ 525.00 =	157.50
CURRENT FEES			157.50
TOTAL BALANCE DUE UPON RECEIPT			\$157.50

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PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1363452
Invoice Date 01/31/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,621.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$1,621.50
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1363452
 Invoice Date 01/31/06
 Client Number 172573
 Matter Number 60029

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2005

Date	Name		Hours
12/07/05	Ament	Review Fee Auditor's spreadsheet re: fees and expenses, confirm amounts compared to internal records and report findings to A. Muha.	.30
12/07/05	Lord	Research docket and draft CNO for Reed Smith 18th monthly fee application (.4); scan Reed Smith 17th monthly fee application and respond to S. Ament re: same (.4).	.40
12/08/05	Ament	E-mails with A. Muha re: 17th quarterly totals.	.10
12/08/05	Lord	E-file and perfect service of CNO re: Grace 18th quarterly.	.40
12/14/05	Lord	Respond to e-mail from D. Cameron re: CNO issues and payments.	.20
12/16/05	Muha	Revisions to Nov. 2005 monthly fee and expense details.	1.10
12/19/05	Lord	Research docket and draft CNO for Reed Smith October fee application.	.40
12/20/05	Muha	Review and revise fee and expense detail for November 2005 monthly application, including research of rates to charge for additional attorneys.	.70

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 31, 2006

Invoice Number 1363452
 Page 2

Date	Name		Hours
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12/21/05	Lord	Research docket, e-file and perfect service of Reed Smith October fee application (.4); e-mail to D. Cameron re: same (.1).	.50
12/28/05	Ament	Review invoices and begin preparation of spreadsheet re: 53rd monthly fee application (.60); begin formatting invoices into Word documents in preparation for filing (.50); draft narrative for 53rd monthly fee application (.70).	1.80
12/29/05	Ament	Complete draft of narrative to 53rd monthly fee application and provide to A. Muha (.30); complete formatting of invoices into Word documents (.20); revisions to narrative (.10); e-mail Word versions of narrative, fee and expense detail to J. Lord for DE filing (.10); maintain pleadings file (.10).	.80
12/29/05	Lord	Review, revise, e-file and perfect service of Reed Smith November fee application.	1.30
12/29/05	Muha	Make final comments and revisions to November 2005 fee application.	.60
12/30/05	Ament	Finalize fee application and update materials and provide report re: same to D. Cameron and A. Muha.	.50

		TOTAL HOURS	9.10

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
January 31, 2006

Invoice Number 1363452
Page 3

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	2.40 at \$ 260.00 =		624.00
John B. Lord	3.20 at \$ 175.00 =		560.00
Sharon A. Ament	3.50 at \$ 125.00 =		437.50
	CURRENT FEES		1,621.50

	TOTAL BALANCE DUE UPON RECEIPT		\$1,621.50
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1363453
Invoice Date 01/31/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60030) Hearings

Fees	4,037.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,037.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1363453
 Invoice Date 01/31/06
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2005

Date	Name	Hours
12/12/05	Ament E-mails with K. Phillips and D. Cameron re: coordinating hearing preparation for Dec. and Jan. hearings.	.10
12/13/05	Ament E-mails with K. Phillips to coordinate hearing preparation for 12/19/05 hearing (.20); contact J. Trice re: technology assistance for Kirkland & Ellis (.10).	.30
12/13/05	Cameron Review agenda for 12/19 hearing (.40); e-mails regarding same (.20).	.60
12/14/05	Ament E-mails with K. Phillips and D. Cameron re: hearing preparation for 12/19/05 hearing (.20); coordinate hearing preparation for Kirkland & Ellis re: conference rooms, setup, etc. (.20); e-mail to M. Browdy re: technology needs (.10); follow-up e-mails and telephone calls to coordinate secretarial and technology assistance for K&E (.40); follow-up e-mails with M. Browdy re: meeting after hearing (.10); return telephone call to L. DeVault re: hearing preparation (.10).	1.10
12/14/05	Cameron Telephone calls and e-mails regarding logistics and planning for 12/19 hearing.	.70

172573 W. R. Grace & Co.
 60030 Hearings
 January 31, 2006

Invoice Number 1363453
 Page 2

Date	Name	Hours
12/15/05	Ament Continue working with RS departments to coordinate hearing preparation for K&E arrival on 12/17/05 (.20); e-mails with L. Devault re: logistics of same (.10); work with Pgh. Systems Dept. at Reed Smith and Judge Fitzgerald's courtroom re: technology (.20).	.50
12/16/05	Ament E-mails with J. Baer, M. Browdy and L. DeVault re: logistics of hearing preparation (.20); telephone calls with L. Mignogna re: meals (.10); telephone call to K. Rehak re: K&E use of easel during hearing and meet with D. Castello re: same (.10); coordinate 12/18/05 K&E arrival with RS guards (.10).	.50
12/16/05	Cameron Review materials for 12/19 hearing (.40); telephone call with W. Sparks and e-mail regarding same (.20).	.60
12/18/05	Ament Work with System Administrator re: technical assistance for Kirkland & Ellis re: hearing preparation (.90); greet S. Michaels and assist with setup (.50); greet J. Baer and J. O'Neill and assist with setup (1.0); e-mails with M. Browdy re: use of ELMO (.20); e-mail to K. Murphy re: same (.10); assist K&E counsel with hearing preparation (2.0); assist J. O'Neill with hearing preparation (.30).	5.00
12/18/05	Cameron Meet with paralegal and K & E lawyers regarding hearing preparation.	.50

172573 W. R. Grace & Co.
 60030 Hearings
 January 31, 2006

Invoice Number 1363453
 Page 3

Date	Name		Hours
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12/19/05	Ament	Greet D. Bernick and assist with setup (.50); assist K&E attorneys re: hearing preparation (2.50); attend hearing and assist K&E attorneys (2.0).	5.00
12/19/05	Cameron	Prepare for hearing and meeting with K & E lawyers (.30); attend portions of omnibus hearing (2.30).	2.60
12/20/05	Ament	Respond to e-mail from L. DeVault re: Jan. hearing preparation (.10); arrange for pickup of K&E documents from Judge Fitzgerald's chambers per request of J. O'Neill (.10).	.20
TOTAL HOURS			17.70

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	5.00	at \$ 490.00 =	2,450.00
Sharon A. Ament	12.70	at \$ 125.00 =	1,587.50

CURRENT FEES 4,037.50

TOTAL BALANCE DUE UPON RECEIPT \$4,037.50

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Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1363454
Invoice Date 01/31/06
Client Number 172573

=====
Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	85,154.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$85,154.00
=====

REED SMITH LLP
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 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1363454
 Invoice Date 01/31/06
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2005

Date	Name		Hours
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12/01/05	Cameron	Review materials relating to expert witness disclosures (1.3); review indictment and responses in preparation for meeting in DC (1.4); review summary outlines (0.9).	3.60
12/02/05	Cameron	Review materials relating to supplemental expert disclosures (0.7); review risk assessment materials (0.9).	1.60
12/03/05	Cameron	Review agenda and revised agenda for 12/5 meeting (0.7); review indictment and summary of expert testimony (1.5); review expert disclosures (1.9).	4.10
12/03/05	Flatley	Preparation for 12/5 meeting at K&E in Washington, including reviewing the governments' experts' reports in detail (5.2); call regarding scheduling (0.3).	5.50
12/04/05	Cameron	Telephone call with R. Finke regarding meetings in DC (0.2); review materials from R. Finke and K. Coggon for upcoming meeting (0.6); review expert disclosure agenda and additional expert materials in preparation for meeting in DC at K&E regarding strategy and experts (2.40).	3.20

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 31, 2006

Invoice Number 1363454
 Page 2

Date	Name	Hours
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12/05/05	Cameron	8.90
	Meet with Larry Flatley in preparation for meeting with K&E, HRO, and Grace-in-house lawyers in Washington D.C. (1.00); meet with K&E, HRO and Grace-in-house lawyers (by phone and in person) to discuss expert witnesses (7.00); follow-up emails and call to R. Finke re: meeting (.40); review of meeting notes (.50).	
12/05/05	Flatley	9.00
	Preparation for meeting in Washington, DC (1.0); meet with Doug Cameron in preparation for meeting with K&E and Grace lawyers in Washington, DC (1.0); meet with K&E lawyers and Grace in-house lawyers (by telephone and in person) to discuss expert witnesses (7.0).	
12/06/05	Cameron	8.30
	Prepare for telephone call with K&E, HRO and Grace in-house counsel regarding expert witness meeting (0.6); participate in call-in meeting with multiple consultants (7.5); e-mails regarding scheduling orders (0.2).	
12/06/05	Flatley	2.10
	Reorganizing files and notes after DC trip and follow-up on trip (0.8); preparation for 12/7 witness meeting in DC (1.3)	
12/07/05	Cameron	5.30
	Follow-up to meeting in Washington, DC and conference calls with consultants (1.9); review materials from K. Coggon, B. Jacobson and L. Decker regarding same (1.4); review of government's expert disclosures (1.1); review of materials from consultant meetings (0.9).	
12/07/05	Flatley	8.50
	Preparation for K&E meeting, including reviewing testimony summaries and e-mails regarding them (2.5); meeting at K&E and follow-up e-mails (6.0).	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
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Date	Name	Hours
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12/08/05	Cameron	2.20
	Multiple telephone calls and e-mails regarding expert witness meetings and strategy issues (0.8); review materials relating to risk assessment issues (1.4).	
12/08/05	Flatley	3.30
	Reorganizing and follow-up on DC trip (0.8); calls and e-mails with R. Senftleben, R. Finke and Hughes and preparation for medical issues (2.5).	
12/09/05	Cameron	3.10
	Multiple e-mails regarding witness meetings and conference calls (0.8); review materials received from HRO regarding consultant work (1.9); e-mail and telephone call with L. Flatley and J. Restivo regarding scheduling (0.4).	
12/09/05	Flatley	2.50
	E-mails to/from R. Senftleben and R. Finke regarding medical issues and follow-up on them (0.6); meet with D. Cameron regarding medical/IH issues (0.3); e-mails regarding scheduling meetings and conference calls (0.2); preparation for 12/12 meetings in Washington, D.C. (1.4).	
12/10/05	Cameron	3.30
	Review of expert witness disclosures and reports (0.8); review materials for meeting and telephone calls with potential experts (1.6); begin production of summary outline (0.9).	
12/12/05	Cameron	2.60
	Prepare for telephone call with K & E, Grace and HRO lawyers regarding expert witness retention and preparation of expert case (1.30); participate in conference call (.70); follow-up telephone call with K. Coggon regarding same (.40); follow-up telephone call with L. Flatly (.20).	

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Date	Name	Hours
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12/12/05	Flatley	10.50
	Preparation for Washington, D.C. meeting (3.5); meeting in Washington, D.C. with K&E lawyers, et al. (5.5); conference call regarding expert preparation and follow-up on conference call with R. Finke and R. Senftleben, including e-mails re: same (1.5).	
12/13/05	Cameron	2.20
	Meet with L. Flatley regarding meetings with K & E and Grace (.30); prepare for and participate in telephone call regarding mineralogy and testing issues (.60); multiple e-mails regarding same (.80); e-mails regarding scheduling of strategy meetings, witness meetings and telephone calls regarding same (.50).	
12/13/05	Flatley	1.60
	Reviewing correspondence and e-mails and reorganizing after D.C. trip (1.0); call with R. Senftleben (0.2); meet with D. Cameron (0.2); e-mails and responses regarding documents (0.2).	
12/13/05	Restivo	1.60
	Begin review of expert materials.	
12/14/05	Cameron	4.30
	Prepare for call with consultants regarding testing issues (.80); participate in call with consultants, R. Finke and K. Coggan, regarding testing issues (1.20); prepare for meeting/call with consultants relating to risk issues (.90); review data relating to risk issues (1.40).	
12/14/05	Flatley	1.60
	E-mails and replies (0.2); planning for California and Florida trips in January (0.5); calls regarding assistance on health issues (0.9).	
12/14/05	Restivo	1.50
	Review materials re: experts in relation to the grand jury investigation.	

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Date	Name	Hours
12/15/05	Cameron	5.50
	Prepare for telephone call with consultant, K & E, HRO and Grace in-house counsel (.50); participate in conference call (1.10); prepare for call with consultants, HRO and Grace in-house counsel (.70); participate in telephone call (1.20); telephone call and multiple e-mails with R. Finke regarding same (.60); prepare for meeting with J. Restivo and L. Flatley regarding strategy issues and expert witness organization (1.40).	
12/15/05	DiChiera	.30
	Meeting with L. Flatley regarding new case assignment.	
12/15/05	Flatley	4.60
	E-mails and call (0.3); meet with M. DiChiera regarding medical issues (0.5); call with K. Coggon and follow-up (0.4); meet with D. Cameron (0.2); organizing regarding medical issues (2.6); review and reply to B. Stansbury regarding list (0.3); e-mail regarding California meeting (0.1); call with D. Cameron (0.2).	
12/16/05	Cameron	3.90
	Prepare for meeting with L. Flatley and J. Restivo (.40); meet with L. Flatley and J. Restivo regarding allocation of responsibilities and strategy issues (1.70); memorandum to R. Finke regarding same (.80); e-mail regarding meeting in Washington, D.C. with consultants (.50); revise memorandum regarding summary of meeting (.50).	
12/16/05	Flatley	5.30
	Meet with J. Restivo and D. Cameron regarding status and organization of effort on experts (1.7); call with R. Senftleben and follow-up on experts issues and logistics for meetings (0.8); e-mails and replies (0.2); beginning preparation of outline	

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Date	Name		Hours
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		for Tuesday conference call with team (2.6).	
12/16/05	Restivo	Meeting with D. Cameron and L. Flatley (1.7); create chart of outstanding issues (0.8).	2.50
12/17/05	Cameron	Review of government expert witness materials and preparation of summary of strategy for expert witness presentation.	2.20
12/18/05	Cameron	Extensive review of file materials for 12/20/05 call regarding status of expert presentation (2.50); telephone call with R. Finke regarding same (.30).	2.80
12/18/05	Flatley	Preparing outline in preparation for 12/20/05 conference call.	2.20
12/19/05	Aten	Begin reviewing materials; conducted internet research re: various experts and conference with C. Gatewood re: same.	.70
12/19/05	Cameron	Review L. Flatley's outline regarding open health issues for (.90); prepare outline for risk issues (1.80); review government expert disclosures (1.40); review notes of meetings and calls with consultants for follow up calls and meetings (.80).	4.90
12/19/05	Flatley	Reviewing, revising and circulating outline in preparation for 12/20/05 conference call (2.4); e-mails to/from R. Senftleben, D. Kuchinsky and C. Gatewood (0.5); preparation for 12/20/05 conference call (1.9).	4.80
12/19/05	Restivo	Receipt and review of new communications and planning documents.	1.00

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Date	Name	Hours
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12/20/05	Aten	3.30
	Read and analyze indictment (1.2); began reading background materials - preliminary reports, final report by ATSDR (2.1).	
12/20/05	Cameron	4.10
	Prepare for status report/strategy call with K & E, HRO, Reed Smith and Grace lawyers (.90); participate in telephone call regarding same (1.10); follow up calls and e-mails regarding same (.90); telephone call with consultants regarding same (.30); prepare for 12/21 telephone call with potential experts (.90).	
12/20/05	Flatley	2.00
	Team conference call and short follow-up on it with D. Cameron (1.3); e-mails on various subjects and review replies (0.7).	
12/21/05	Aten	.70
	Continue to read background materials and reports.	
12/21/05	Cameron	5.90
	Participate in meeting (via phone) with K & E lawyers, HRO lawyers, Grace in-house lawyers and consultants concerning expert work (4.40); telephone call with other consultants regarding issues for criminal matter (.40); follow up e-mails with R. Finke regarding same (.30); review EPA materials from HRO (.80).	
12/21/05	Flatley	1.40
	E-mails regarding various subjects (0.2); call with R. Senftleben and follow-up regarding preparation for experts' meetings (1.2).	
12/22/05	Cameron	2.60
	Attention to government expert reports (1.1); meet with J. Restivo (.30); e-mails regarding meetings (.40); review of prior reports and testimony of several expert witnesses (.80).	

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Date	Name		Hours
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12/22/05	Flatley	E-mails regarding preparation for health issues and replies.	.70
12/22/05	Restivo	Review of R. Finke, D. Cameron and L. Flatley planning memos and meeting with D. Cameron.	1.00
12/23/05	Cameron	Review materials relating to consultants for criminal matter (.90); review summary/outlines regarding same (.80).	1.70
12/26/05	Cameron	Review of government expert reports and summary outline for preparation of expert defense.	1.90
12/27/05	Cameron	Multiple e-mails regarding burden of proof issues (.30); review summary/outline from W. Jacobson (.90); e-mails regarding various medical issues (.40).	1.60
12/28/05	Cameron	Multiple e-mails regarding scheduling issues (.20); review materials relating to expert defense (.90).	1.10
12/29/05	Cameron	Review material from R. Finke regarding expert witnesses.	.90
12/30/05	Cameron	Review multiple e-mails and materials from K & E regarding expert preparation issues (.80); review government expert reports (.90).	1.70
12/30/05	Flatley	Reviewing correspondence and e-mails and reorganizing (2.0); e-mails regarding scheduling meeting (0.1); beginning preparation for California meeting (0.5).	2.60
12/31/05	Cameron	E-mails regarding expert witness preparation materials.	.80

		TOTAL HOURS	175.10

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Date	Name	Hours
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TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	7.60	at \$ 525.00 =	3,990.00
Lawrence E. Flatley	68.20	at \$ 495.00 =	33,759.00
Douglas E. Cameron	94.30	at \$ 490.00 =	46,207.00
Rebecca E. Aten	4.70	at \$ 245.00 =	1,151.50
Maria E. DiChiera	0.30	at \$ 155.00 =	46.50

CURRENT FEES	85,154.00
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TOTAL BALANCE DUE UPON RECEIPT	\$85,154.00
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